

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch								DIVISION VOUCHER NO. <i>4 Dec. 63</i> <i>2062</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.									
SUBJECT						INVOICE NO(S). <i>29, 30, 31 and 32</i>			
PAYMENT TO <i>Sanders Associates Inc.</i>						CONTRACT NO. <i>AF-33(657)R582</i>			
UNIT <i>\$ 24,444.52</i>						CHECK TO BE DATED			
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$						OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	32-33 DIV. PROJECT NO.	FY					

FORM 1822
4-61

SECRET

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600027-1

Use continuation sheet(s) if necessary

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Sanders Associates, Inc.
(Payee)

Nashua, New Hampshire

(Address)

Contract No.		AF-33 (657)		Date		Req. No.		Date		Invoice Rec'd.	
8582											
Shipped from		to		Weight				Govt. B/L No.			

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost Per		AMOUNT
			<u>Invoice Numbers</u>				
			29 (Orig. Inv. Att.)				\$ 8,657.35
			30 " "				\$ 1,333.61
			31 " "				\$ 9,956.51
			32 " "				\$ 4,497.05
				TOTAL			\$24,444.52

PAYMENT:

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for _____
(Signature or initials) RE

24,444.52

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

4 JUL 1963

(Date)

~~(Contracting Officer)~~

~~NO AGREEMENT IN ANY FORM~~

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

Per

Title

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Standard Form No. 1034
GA 5030
1034-106-02

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. DU. NO. _____

BU. VOU. NO. 29

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE NAVY AIR FORCE

(Department, bureau, or establishment)

PAID BY

Voucher prepared at NASHUA, NEW HAMPSHIRE NOV 19, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK

(Address)

Contract No. AF33(657) Date _____ Req. No. _____ Invoice Rec'd. _____
Shipped from 8582 LOT 11 to Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	30 SEPT THRU 29 OCT 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFP-13-22944				\$8,657.35
TOTAL						\$8,657.35 ✓

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Date)
(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____ Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT NUMBER

AF 33(657)8582 Lot 11

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

1.65

7,216.28

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

OTHER MATERIAL

SUBCONTRACTING

COST - TYPE

SUBCONT. COSTS

FIXED - PRICE

REDETERMINABLE

TERMINATION SETTLEMENT
COSTS - SUBCONTRACTS

CLASS (3) PLANT
EQUIP.

CLASS (4) INDUST'L
PROD. EQUIP.

MINOR PLANT
EQUIPMENT

TOTAL SUBJECT TO MATERIAL
HANDLING OVERHEAD

1.65

7,216.28

MATERIAL HANDLING OVERHEAD

.08

393.12

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

2,158.91

ENGINEERING LABOR

2,922.35

30,182.08

PRODUCTION LABOR

226.82

LABOR ON SPECIAL
TOOLING FABRICATED

726.80

OTHER DIRECT LABOR

746.44

4,272.69

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

2,417.98

ENGINEERING OVERHEAD

3,185.36

32,353.26

PRODUCTION OVERHEAD

189.26

OVERHEAD ON SPECIAL
TOOLING FABRICATED

472.42

OTHER DIRECT OVERHEAD

485.19

2,777.25

OVERTIME PREMIUM

126.48

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

154.47

3,075.65

TOTAL MANUFACTURING COST

7,495.54

86,589.00

GENERAL AND ADMINISTRATIVE EXPENSE

374.78

4,329.44

TOTAL MANUFACTURING COST AND G & A

7,870.32

90,918.44

FIXED FEE

787.03

9,091.84

TOTAL GROSS BILLING

8,657.35

100,010.28

ADD: RESUBMISSION OF COSTS

DATE	22944	REPORT FOR ANALYSIS OF COST SUPPLEMENT						REV B		FEE EARNED, PERIOD:	
PRODUCT	TASK CODE BBS	Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600027-1						29		7/30 - 10/29/63	
U. S.											
MAT'L HANDLING OVERHEAD RATE		N	%	%	%	%	%	%	CURRENT CLAIM	CUM TO DATE	
DIRECT LABOR OVERHEAD RATE			%	%	%	%	%	%			
GENERAL & ADMINISTRATIVE EXP RATE			%	%	%	%	%	%			
MAT: END PRODUCT		1	65						165	7,216	28
MAT: SPEC TOOLING - FAB & PUR											
OTHER MATERIAL											
SUBCONTRACTING											
COST - TYPE											
FIXED - PRICE REDET.											
TERMINATION SETTLEMENT SUBCT.											
GOVERNMENT PROPERTY											
CLASS (3) PLANT EQUIP											
CLASS (4) IND PROD EQUIP											
MINOR PLANT EQUIPMENT											
TOTAL SUBJ. TO MAT'L HAND. O. H.		1	65						165	7,216	28
MATERIAL HANDLING OVERHEAD			08		5%				08	393	12
DIRECT LABOR											
DIRECT LABOR THROUGH 1/31/63										2,158	91
ENGINEERING LABOR		2,922	35						2,922 35	30,182	08
PRODUCTION LABOR										226	82
LABOR: SPECIAL TOOLING - FAB										726	80
OTHER DIRECT LABOR		746	44						746 44	4,272	69
OVERHEAD											
MFG. OVERHEAD THROUGH 1/31/63										2,417	98
ENGINEERING OVERHEAD		3,185	36		109%				3,185 36	32,353	26
PRODUCTION OVERHEAD										189	26
OVERHEAD: SPECIAL TOOLING - FAB										472	42
OTHER DIRECT OVERHEAD		485	19		65%				485 19	2,777	25
OVERTIME PREMIUM										126	48
TRANSPORTATION OF THINGS											
OTHER DIRECT CHARGES (TRAVEL, ETC.)		154	47						154 47	3,075	65
TOTAL MANUFACTURING COST		7,495	54						7,495 54	86,589	00
GENERAL & ADMINISTRATIVE EXP		374	78		5%				374 78	4,329	44
TOTAL MFG. COST AND G & A		7,870	32						7,870 32	90,918	44
FIXED FEE									787 03	9,091	84
TOTAL GROSS BILLING									8,657 35	100,010	28
AMOUNTS											
A/C CODE											
										TOTAL CURRENT CLAIM	

Standard Form No. 1034

7 GAO 5030
334-106-02

Nov 26

3 48 PM

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. YOU. NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. 30U. S. DEPARTMENT OF THE NAVY AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE NOV 19, 1963

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
(Address) NEW YORK 8, NEW YORKContract No. AF33(657)Shipped from 8582

Date

to

Req. No.

Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	20 SEPT THRU 29 OCT 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFN-13-22964 9XFN-13-22964				\$1,333.61
TOTAL						\$1,333.61

COST REIMBURSABLE

PAYMENT:

- COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by

Check No. _____ on Treasurer of the United States
Check No. _____ on _____

Cash, \$ _____, on _____, 19 _____ (Name of Bank)

Payee

Per

Title

* When used in foreign countries, insert name of currency of country in which used.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT
NUMBER

AF33(657)8582

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

\$ 4,238.18

\$ 585,952.12

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUBCONTRACTING COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLE

TERMINATION SETTLEMENT
COSTS - SUBCONTRACTS

PLANT
CLASS (3) EQUIP
INDUST'L
CLASS (4) PROD. EQUIP
MINOR PLANT
EQUIPMENT

TOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$ 4,238.18

\$ 586,347.13

MATERIAL HANDLING OVERHEAD

153.54

28,277.26

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

213,787.23

ENGINEERING LABOR

(3,047.65)

30,087.96

PRODUCTION LABOR

1,259.98

4,252.76

LABOR ON SPECIAL
TOOLING FABRICATED

2,100.00

OTHER DIRECT LABOR

627.30

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

232,780.51

ENGINEERING OVERHEAD

(3,207.18)

34,827.04

PRODUCTION OVERHEAD

1,567.73

5,330.82

OVERHEAD ON SPECIAL
TOOLING FABRICATED

957.25

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

(100.47)

17,657.90

TRANSPORTATION OF THINGS

1,191.19

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

11,004.59

TOTAL MANUFACTURING COST

\$ 864.13

\$ 1,169,228.94

GENERAL AND ADMINISTRATIVE EXPENSE

348.24

60,040.03

TOTAL MANUFACTURING COST AND G & A

\$ 1,212.37

\$ 1,229,268.97

FIXED FEE

121.24

113,341.52

TOTAL GROSS BILLING

\$ 1,333.61

\$ 1,342,610.49

ADD: RESUBMISSION OF COSTS

22964

PRODUCT

TASK CODE
BBN-GBF-GBW

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

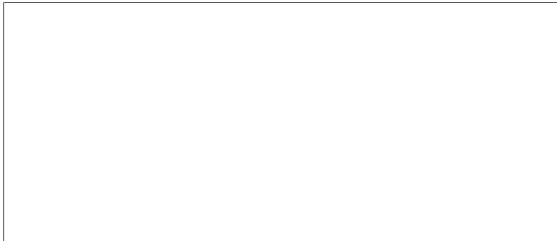
U.S.
VOUCHER NO.
30REV. B
FEE EARNED, PERIOD:
9/20 - 10/29/63

MAT'L HANDLING OVERHEAD RATE	N	%	B	%	Nashua % Rates	Burling % Rates	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE		%		%						
GENERAL & ADMINISTRATIVE EXP RATE	Oct	%	Oct	%						
MAT. END PRODUCT	(1,756.69)		3,891	39					4,238.18	585,952.12
MAT. SPEC TOOLING - FAB & PUR										360.00
OTHER MATERIAL										35.01
SUBCONTRACTING										
COST - TYPE										
FIXED - PRICE REDET.										
TERMINATION SETTLEMENT SUBCT.										
GOVERNMENT PROPERTY										
CLASS (3) PLANT EQUIP										
CLASS (4) IND PROD EQUIP										
MINOR PLANT EQUIPMENT										
TOTAL SUBJ. TO MAT'L HAND. O.H.	(1,756.69)	✓	3,891	39	✓				4,238.18	586,347.13
MATERIAL HANDLING OVERHEAD	(87.83)		175	11	5%		4.5%		15354	28,277.26
DIRECT LABOR										
DIRECT LABOR THROUGH 1/31/63										213,787.23
ENGINEERING LABOR	1,544.49		127	94					(3,047.65)	30,087.96
PRODUCTION LABOR	110.41		325	22					1,259.98	4,252.76
LABOR: SPECIAL TOOLING - FAB										2,100.00
OTHER DIRECT LABOR										627.30
OVERHEAD										
IFG. OVERHEAD THROUGH 1/31/63										232,780.51
ENGINEERING OVERHEAD	1,683.49	✓	139	45	✓	109%			(3,207.18)	34,827.04
PRODUCTION OVERHEAD	115.93	✓	442	30	✓	105%	136%		1,567.73	5,330.82
OVERHEAD: SPECIAL TOOLING - FAB										957.25
OTHER DIRECT OVERHEAD										
OVERTIME PREMIUM									(1004.7)	17,657.90
TRANSPORTATION OF THINGS										1,191.19
OTHER DIRECT CHARGES (TRAVEL, ETC)										11,004.59
TOTAL MANUFACTURING COST	1,609.80	80	5,101	41					86413	1,169,228.94
GENERAL & ADMINISTRATIVE EXP	80.49	✓	408	11	✓	5%	8%		34824	60,040.03
TOTAL MFG. COST AND G & A	1,690.29	✓	5,509	52					1,21237	1,229,268.97
FIXED FEE									12124	113,341.52
TOTAL GROSS BILLING									1,33361	1,342,610.49
AMOUNTS										TOTAL
A/C CODE										CURRENT CLAIM

Nov 26 3 48 PM '63

P. O. Box 232
Nashua, New Hampshire
22 November 1963
MV-174

STAT

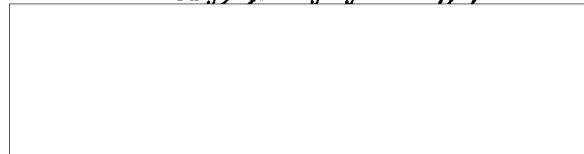


Dear Joe,

Attached please find invoice #11 on Contract
NH-8420 and invoices #29 and #30 on Contract AF33(657)8582.

Very ~~truly~~ yours, *[Signature]*

STAT



EGB/mns

Enclosures

Standard Form No. 1034

7 GAO 5030
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D 'OU. NO. _____

Use continuation sheet(s) if necessary

3 50 PM 1963

YOU. NO. 31

U. S. DEPARTMENT OF THE ~~NAVY~~ AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE NOV 21, 1963

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. AF 33(657)

Date

Req. No.

Date

Invoice Rec'd.

Shipped from 8582 LOT 1 to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	30 OCT THRU 15 NOV 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFN-13-23010 COST REIMBURSABLE				\$9,956.51
TOTAL						\$9,956.51 ✓

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER AF33(657)8582 LOT 1	
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC	MATERIAL FOR END PRODUCT	\$ 4,000.00	\$ 589,952.12
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTING	COST - TYPE SUBCONT COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		CLASS (3) PLANT EQUIP	
		CLASS (4) INDUST'L PROD EQUIP	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ 4,000.00 \$ 590,347.13
MATERIAL HANDLING OVERHEAD 5%		200.00 ✓	28,477.26
DIRECT LABOR	DIRECT LABOR THRU 1/31/63		213,787.23
	ENGINEERING LABOR		2,115.00 32,202.96
	PRODUCTION LABOR		4,252.76
	LABOR ON SPECIAL TOOLING FABRICATED		2,100.00
	OTHER DIRECT LABOR		627.30
	MFG. OVERHEAD THROUGH 1/31/63		232,780.51
	ENGINEERING OVERHEAD 109.%		2,305.35 ✓ 37,132.39
OVERHEAD	PRODUCTION OVERHEAD		5,330.82
	OVERHEAD ON SPECIAL TOOLING FABRICATED		957.25
	OTHER DIRECT OVERHEAD		
	OVERTIME PREMIUM		17,657.90
	TRANSPORTATION OF THINGS		1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			11,004.59
TOTAL MANUFACTURING COST		\$ 8,620.35	\$ 1,177,849.29
GENERAL AND ADMINISTRATIVE EXPENSE 5%		431.02 ✓	60,471.05
TOTAL MANUFACTURING COST AND G & A		\$ 9,051.37	\$ 1,238,320.34
FIXED FEE 1090		905.14 ✓	114,246.66
TOTAL GROSS BILLING		\$ 9,956.51	\$ 1,352,567.00
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 9,956.51 ✓	

Standard Form No. 1034
7 GAO 5030
1034-10C-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

VOU. NO. _____

Use continuation sheet(s) if necessary

VOU. NO. 32U. S. DEPARTMENT OF THE NAVY AIR FORCE
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE NOV 21, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. AF33(657) Date _____ Req. No. _____ Invoice Rec'd. _____
Shipped from 8582 LOT II Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	30 OCT THRU 15 NOV 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFP-13-23011				\$4,497.05
TOTAL						\$4,497.05

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified, correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Date)

(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. _____ on _____ Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

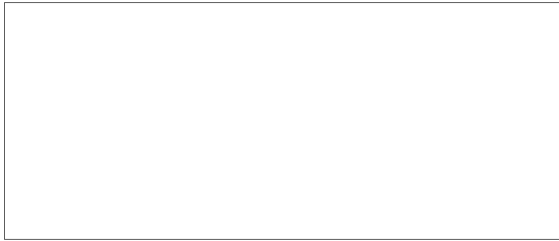
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____" and over his official title.

Per _____
Title _____

U.S. DEPARTMENT OF THE AIRFORCE		CONTRACT NUMBER	AF33(657)8582 Lot II
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 98.00	\$ 7,314.28
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		CLASS (3) PLANT EQUIP.	
		CLASS (4) INDUST'L PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL SUBJECT TO MATERIAL HANDLING OVERHEAD 5%	\$ 98.00	\$ 7,314.28
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	4.90 ✓	398.02
	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	2,000.00	32,182.08
	PRODUCTION LABOR		226.82
	LABOR ON SPECIAL TOOLING FABRICATED		726.80
	OTHER DIRECT LABOR		4,272.69
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
	ENGINEERING OVERHEAD 109%	2,180.00 ✓	34,533.26
	PRODUCTION OVERHEAD		189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
	OTHER DIRECT OVERHEAD		2,777.25
OVERTIME PREMIUM			126.48
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			3,075.65
TOTAL MANUFACTURING COST		\$ 4,282.90	\$ 90,871.90
GENERAL AND ADMINISTRATIVE EXPENSE 5%		214.15 ✓	4,543.59
TOTAL MANUFACTURING COST AND G & A		\$ 4,497.05	\$ 95,415.49
FIXED FEE			9,091.84
TOTAL GROSS BILLING		\$ 4,497.05	\$ 104,507.33
ADD: RESUBMISSION OF COSTS			
TOTAL CURR		\$	\$

P. O. Box 232
Nashua, New Hampshire
25 November 1963
MV-175

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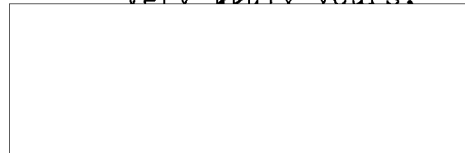


Dear Joe,

Attached please find invoices #31 and 32 on
Contract AF33(657)8582.

Very ~~truly~~ yours.

STAT



EGB/mns

Enclosures